

UNITED STATES BANKRUPTCY COURT
~~WES~~ DISTRICT OF New YorkIn re BATH LOUNGE CO., INC.
DebtorCase No. 18-41665-ESS
Reporting Period: 11/1/18 - 11/30/18Federal Tax I.D. # 225xxxy 9184

CORPORATE MONTHLY OPERATING REPORT

File with the Court and submit a copy to the United States Trustee within 20 days after the end of the month and submit a copy of the report to any official committee appointed in the case.

(Reports for Rochester and Buffalo Divisions of Western District of New York are due 15 days after the end of the month, as are the reports for Southern District of New York.)

REQUIRED DOCUMENTS	Form No.	Document Attached	Explanation Attached
Schedule of Cash Receipts and Disbursements	MOR-1	✓	
Bank Reconciliation (or copies of debtor's bank reconciliations)	MOR-1 (CONT)		
Copies of bank statements		✓	
Cash disbursements journals			
Statement of Operations	MOR-2	✓	
Balance Sheet	MOR-3		
Status of Post-petition Taxes	MOR-4		
Copies of IRS Form 6123 or payment receipt			
Copies of tax returns filed during reporting period			
Summary of Unpaid Post-petition Debts	MOR-4	✓	
Listing of Aged Accounts Payable			
Accounts Receivable Reconciliation and Aging	MOR-5		
Taxes Reconciliation and Aging	MOR-5		
Payments to Insiders and Professional	MOR-6		
Post Petition Status of Secured Notes, Leases Payable	MOR-6		
Debtor Questionnaire	MOR-7		

I declare under penalty of perjury (28 U.S.C. Section 1746) that this report and the attached documents are true and correct to the best of my knowledge and belief.

Signature of Debtor (S/ JMAR C/12)

Date

12/3/18

Signature of Authorized Individual*

Date

Printed Name of Authorized Individual

Date

*Authorized individual must be an officer, director or shareholder if debtor is a corporation; a partner if debtor is a partnership; a manager or member if debtor is a limited liability company.

BAHA LOUNGE CORP

18-41665-ess

SCHEDULE OF RECEIPTS AND DISBURSEMENTS
PERIOD: 11/1/2018 to 11/30/2018

CASH BEGINNING OF PERIOD	37341
GROSS SALES	97636
REFUNDS/CREDITS	(890)
SALES TAXES COLLECTED	(7982)
NET SALES	88764
 <u>EXPENSES</u>	
COST OF GOODS SOLD	23641
NET PAYROLL	29490
PAYROLL TAXES	2359
RENT	16647*
INSURANCE	987
UTILITIES	1000
TELEPHONE/CABLE	
ADVERTISING	420
MERCHANT SERVICES	2203
EQUIPMENT LEASES	549
OUTSIDE SERVICES (DJ/HOSTS)	845
TRANSPORTATION	657
MISC	5349
US TRUSTEE FEES	6500
NYS DEPARTMENT OF TAXATION	
TOTAL DISBURSEMENTS	90647
NET OPERATING INCOME	(1883)
CASH END OF PERIOD	35458

* Includes \$7448.00 for payment of pre-petition arrears to landlord

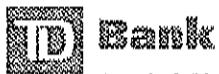
Re: BAH A LOUNGE CORP
CASE # 18-41665
Period: 10/1/2018-10/31/18

SUMMARY OF POST PETITION ADMINISTRATIVE EXPENSES/LIABILITIES

	<u>PP Amt Owed BRP</u>	<u>Addtl Amt DRP</u>	<u>Amt Pd DRP</u>	<u>PP Balance ERP</u>
NYS Sales Tax	29831	7982	0	37813
Payroll Tax	28183	2359	0	30542
Total	58014	10341	0	68355

SCHEDULE OF PAYMENTS MADE WITH ESTATE ASSETS

<u>Creditor</u>	<u>Date Incurred</u>	<u>Amt Paid</u>	<u>Source</u>
NONE			



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Statement as of 11/30/18

BAHA LOUNGE CORP DBA
 DON TEQUILA URBAN CANTINA
 DIP CASE 18-41665 EDNY
 8338 WOODHAVEN BLVD
 GLENDALE NY 11385-7924

Page 1 of 20
 Statement Period: Nov 01 2018 Nov 30 2018
 Cust. Ref #: [REDACTED]
 Primary Account #: 938

Chapter 11 Checking

BAHA LOUNGE CORP DBA
 DON TEQUILA URBAN CANTINA
 DIP CASE 18-41665 EDNY

Account: [REDACTED]

ACCOUNT SUMMARY		Average	Collected	Balance	32,122.59
Beginning Balance	37,341.67				
Deposits	17,060.00	Interest	Earned	This Period	0.00
Electronic Deposits	80,375.96	Interest	Paid	Year-to-Date	0.00
		Annual	Percentage	Yield	0.00%
Checks Paid	\$1,311.00	Days	in Period		39
Electronic Payments	16,308.50				
Other Withdrawals	2,000.00				
Ending Balance	35,458.11				

DEBIT ACCOUNT ACTIVITY

Deposits	POSTING DATE	DEB. AMOUNT	AMOUNT
	11/02	DEPOSIT	17,060.00
			Subtotal: 17,060.00
Electronic Deposits			AMOUNT
	POSTING DATE	DEB. AMOUNT	AMOUNT
11/01	CCD DEPOSIT, MERCH SVC BKCRD DEP 899000003477849	1,942.88	
11/02	CCD DEPOSIT, MERCH SVC BKCRD DEP 899000003477849	1,031.96	
11/03	CCD DEPOSIT, MERCH SVC BKCRD DEP 899000003477849	13,072.71	
11/05	CCD DEPOSIT, MERCH SVC BKCRD DEP 899000003477849	2,529.02	
11/06	CCD DEPOSIT, MERCH SVC BKCRD DEP 899000003477849	3,073.83	
11/07	CCD DEPOSIT, MERCH SVC BKCRD DEP 899000003477849	816.91	
11/08	CCD DEPOSIT, MERCH SVC BKCRD DEP 899000003477849	1,113.24	
11/09	CCD DEPOSIT, MERCH SVC BKCRD DEP 899000003477849	2,121.55	
11/10	CCD DEPOSIT, MERCH SVC BKCRD DEP 899000003477849	11,687.11	
11/11	CCD DEPOSIT, MERCH SVC BKCRD DEP 899000003477849	3,420.34	
11/13	CCD DEPOSIT, MERCH SVC BKCRD DEP 899000003477849	1,971.27	
11/14	CCD DEPOSIT, MERCH SVC BKCRD DEP 899000003477849	1,474.53	
11/15	CCD DEPOSIT, MERCH SVC BKCRD DEP 899000003477849	1,781.65	
11/16	ATM CASH DEPOSIT, AUT 111613 ATM CASH DEPOSIT 31 93 STEINWAY STREET ASTORIA * NY 408540402159956	1,010.00	
11/16	CCD DEPOSIT, MERCH SVC BKCRD DEP 899000003477849	1,578.18	
11/19	CCD DEPOSIT, MERCH SVC BKCRD DEP 899000003477849	16,104.58	
11/21	CCD DEPOSIT, MERCH SVC BKCRD DEP 899000003477849	4,238.92	
11/23	CCD DEPOSIT, MERCH SVC BKCRD DEP 899000003477849	537.69	

Call: 1-877-347-1238 | Fax: 347-1238 | Bank-By-Phone: 877-347-1238 | On-Check: 1-877-347-1238 | Online: www.tdbank.com

Not Deemed a Deposit by FDIC or NY State Banking Dept. under www.tdbank.com

Line	Balance	your	Account	Page:	2 of 20
1			Your ending balance shown on this statement is.		
2			2. List below the amounts of deposits or credit transfers which do not appear on this statement. Total the deposits and enter on Line 2.		
3			3. Subtract by adding lines 1 and 2.		
4			4. List below the total amount of withdrawals that do not appear on this statement. Total the withdrawals and enter on Line 4.		
5			5. Subtract Line 4 from 3. This adjusted balance should equal your account balance.		
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Statement as of 12/10/18

BABA LOUNGE CORP DBA
DON TEQUILA URBAN CANTINA
DIP CASE 18-41665 EBNY

Page: 3 of 20
Statement Period: Nov 01 2018-Nov 30 2018
Doc Ref #: XXXXXXXXXX
Primary Account #: XXXXXXXXXX 40-6938

DAILY ACCOUNT ACTIVITY

Posting Date	Deposits (continued)	Amount
11/26	CCD DEPOSIT, MERCH SVC BKCRD DEP 899000003477849	4,322.89
11/26	CCD DEPOSIT, MERCH SVC BKCRD DEP 899000003477849	3,043.26
11/27	CCD DEPOSIT, MERCH SVC BKCRD DEP 899000003477849	4,378.36
11/30	CCD DEPOSIT, MERCH SVC BKCRD DEP 899000003477849	3,342.16

Subtotal 80,575.94

Checks	Paid	No Checks: 115	*Indicates break in serial sequence or check processed electronically and listed under Electronic Payments		
DATE		SERIAL NO.	AMOUNT	DATE	AMOUNT
11/09	1968		140.00	11/01	2048
11/09	1966*		120.00	11/01	2049
11/01	2006*		847.00	11/01	2030
11/31	2010*		793.00	11/01	2031
11/03	2012*		450.00	11/03	2052
11/01	2016*		1,088.00	11/03	2053
11/02	2019*		710.33	11/02	2054
11/02	2021*		723.33	11/02	2055
11/02	2022		136.91	11/03	2056
11/02	2023		463.43	11/03	2057
11/06	2025*		370.00	11/09	2058
11/08	2029*		300.00	11/08	2059
11/07	2031*		1,020.00	11/08	2060
11/19	2032		300.00	11/14	2061
11/05	2033		240.00	11/14	2062
11/01	2034		120.00	11/05	2063
11/01	2035		500.00	11/05	2064
11/01	2036		260.00	11/13	2065
11/13	2037		1,092.77	11/13	2066
11/06	2038*		6,500.00	11/07	2067
11/06	2040		57.60	11/08	2068
11/08	2041		9,192.88	11/08	2069
11/08	2042		3,443.83	11/07	2070
11/05	2043		800.00	11/13	2071
11/01	2044		960.00	11/09	2072
11/02	2045		666.00	11/15	2073
11/03	2046		180.00	11/08	2074
11/01	2047		624.00	11/07	2075

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第三章 中国古典文学名著

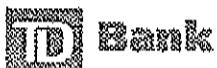
BABA LOUNGE CORP DBA
DON TEQUILA DEBAM CANTINA
DIP CASE 18-4168 EDNY

Page: 4 of 26
Statement Period: Nov 01 2018-Nov 30 2018
Cust Ref #: XXXXXXXXXX
Primary Account #: XXXXXXXXXX 938

DRUG ABUSE ACTIVISM

Check Date	Paid (continued)	*Indicates break in serial sequence or check processed electronically and issued under Electronic Payments				
		Serial No.	Amount	Date	Serial No.	Amount
11/14	2076		600.00	11/16	2108	600.00
11/19	2077		2,369.00	11/19	2108*	400.00
11/13	2078		2,053.95	11/19	2109	250.00
11/08	2079		300.00	11/19	2110	600.00
11/13	2080		200.00	11/19	2111	180.00
11/16	2081		120.00	11/20	2112	420.00
11/13	2082		600.00	11/20	2113	380.00
11/13	2083		220.00	11/20	2114	300.00
11/13	2084		200.00	11/20	2115	500.00
11/13	2085		210.00	11/20	2116	200.00
11/13	2086		140.00	11/23	2117	750.00
11/15	2087		200.00	11/26	2119*	800.00
11/14	2088		500.00	11/28	2120	650.00
11/13	2089		700.00	11/26	2124*	617.00
11/13	2090		600.00	11/21	2125	672.00
11/19	2091		200.00	11/26	2126	376.00
11/27	2092		466.00	11/23	2127	1,189.72
11/30	2093		684.50	11/26	2130*	470.00
11/16	2094		70.00	11/26	2131	600.00
11/15	2095		700.00	11/26	2132	783.00
11/13	2096		700.00	11/26	2133	280.00
11/13	2097		250.00	11/27	2135*	300.00
11/13	2098		500.00	11/27	2136	500.00
11/13	2099		200.00	11/27	2137	100.00
11/13	2100		500.00	11/28	2138*	400.00
11/16	2101		800.00	11/29	2140	400.00
11/16	2102		750.00	11/30	2144*	540.00
11/15	2103		652.00	11/30	2145*	500.00
11/15	2104		650.00	11/31	9980/756*	386.72
11/20	2105		276.00			

Subtotal: \$1,311.09



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Statement Period: Nov 01 2018-Nov 30 2018

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BAHA LOUNGE CORP DBA
DON TEQUILA URBAN CANTINA
DIP CASE 18-41665 EDNY

Page: 5 of 20
Statement Period: Nov 01 2018-Nov 30 2018
Cust Ref #: [REDACTED]
Primary Account #: [REDACTED] 038

TRANSACTION ACTIVITY		AMOUNT
Electronic Payments		
POSTING TYPE	DESCRIPTION	
11/01	CCD DEBIT, ADP WAGE PAY WAGE PAY 3000M6658731308	250.00
11/01	CCD DEBIT, ADP TAX ADP TAX K100S 110207A01	158.94
11/01	DEBIT CARD PURCHASE, AUT 110018 VISA DDA PUR UBER 62201 HELP UBER COM * CA 4085404020052365	22.84
11/02	CCD DEBIT, MERCH SVC BKCRD FEES 899000000477849	2,203.07
11/02	CCD DEBIT, ADP PAYROLL FEES ADP - FEES 2R305 3319076	46.46
11/03	DEBIT CARD PURCHASE, AUT 110218 VISA DDA PUR AMAZON COM M83957XQ8 AMZN COM BILL * WA 4085404021599976	50.15
11/05	DEBIT CARD PURCHASE, AUT 110218 VISA DDA PUR AMZN MKTP US M82561G30 AMZN COM BILL * WA 4085404021599976	13.97
11/06	DEBIT POS, AUT 110618 DDA PURCHASE USPS PO 3 7577 JUST AY EAST ELMHFURST * NY 4085404021599976	30.00
11/07	DEBIT CARD PURCHASE, AUT 110618 VISA DDA PUR YELPINC 855 360 9357 855 360 9357 * CA 4085404018665673	420.00
11/07	DEBIT POS, AUT 110718 DDA PURCHASE DEALS 5100 NORTHERN WOODSIDE * NY 4085404020052365	81.62
11/07	DEBIT CARD PURCHASE, AUT 110718 VISA DDA PUR WIN DEPOT RESTAURANT EQU LONG ISLAND C * NY 4085404021599976	39.95
11/09	DEBIT POS, AUT 110918 DDA PURCHASE RESTAURANT DEPCY MASPERI * NY 4085404021599976	1,137.50
11/09	CCD DEBIT, ADP WAGE PAY WAGE PAY 93440876238308	250.00
11/09	CCD DEBIT, ADP TAX ADP TAX K100S 110908A01	158.94
11/09	CCD DEBIT, ADP PAYROLL FEES ADP - FEES 2R308 4158828	46.46
11/10	DEBIT CARD PURCHASE, AUT 110918 VISA DDA PUR RESTAURANT DEPOT MASPERI * NY 4085404021599976	259.91
11/13	DEBIT CARD PURCHASE, AUT 111118 VISA DDA PUR AMZN MKTP US M838Y3M00 AMZN COM BILL * WA 4085404021599976	311.36
11/13	ACH DEBIT, TIMEPAYMENT LEASE PMNT 41295317	189.89
11/13	DEBIT CARD PURCHASE, AUT 111118 VISA DDA PUR AMZN MKTP US M879B0K40 AMZN COM BILL * WA 4085404021599976	149.99
11/13	DEBIT POS, AUT 111118 DDA PURCHASE ABARROTERA CENTRAL CORONA * NY 4085404021599976	143.60



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Section 6: The Assessment

BABA LOUNGE CORP DBA
DON TEQUILA URBAN CANTINA
DBP CASE 18-41685 EDNY

Page: 6 of 20
Statement Period: May 01 2018-May 31 2018
Cust. Ref# 8. [REDACTED]
Primary Account #: 2244000000000038

DAILY WORKERS' ACTIVITY

Electronic Payments (continued)	DESCRIPTION	AMOUNT
11/13	DEBIT POS, AUT 111218 DDA PURCHASE THE HOME DEPOT 6844 E ELMHURST 4085404021599976	98.63
11/13	DEBIT POS, AUT 111318 DDA PURCHASE DEALS 5182 NORTHER WOODSIDE 4085404020052365	51.17
11/13	DEBIT POS, AUT 111018 DDA PURCHASE C TOWN SUPERMARKET CORONA 4025014021599976	34.93
11/13	DEBIT CARD PURCHASE AUT 111118 VISA DDA PUR AMZN MKTP US M81Q84520 AMZN COM BILL * WA 4085404021599976	18.99
11/13	DEBIT CARD PURCHASE, AUT 110918 VISA DDA PUR AMZN MKTP US M84F818B1 AMZN COM BILL * WA 4085404021599976	14.98
11/13	DEBIT CARD PURCHASE, AUT 111118 VISA DDA PUR PRIME VIDEO M87Q265R0 995.80 3680 * WA 4085404018653673	8.99
11/14	DEBIT POS, AUT 111418 DDA PURCHASE RESTAURANT DEPOT MASPETH * NY 4085404021599976	702.78
11/14	ELECTRONIC PMT-WEB, PREMIN7153758300 INSURANCE 240117	479.56
11/14	DEBIT CARD PURCHASE AUT 111318 VISA DDA PUR AMAZON COM M85T85E0 AMZN COM BILL * WA 4085404021599976	159.93
11/15	DEBIT POS, AUT 111418 DDA PURCHASE MICHAEL'S STORES 6785 9 REGO PARK * NY 4085404020052365	136.91
11/15	DEBIT CARD PURCHASE, AUT 111418 VISA DDA PUR PAYPAL UNBEATABLES 403 935 7733 * CA 4085404021599976	101.67
11/15	DEBIT CARD PURCHASE, AUT 111318 VISA DDA PUR AMAZON COM M86PN99C9 AMZN COM BILL * WA 4085404021599976	71.04
11/16	DEBIT CARD PURCHASE, AUT 111418 VISA DDA PUR RESTAURANT DEPOT MASPETH * NY 4085404021599976	2,271.93
11/16	TD BANK BILL PAY CHECK, CON EDISON CHECK# 995603	1,000.00
11/16	CCD DEBIT, ADP WAGE PAY WAGE PAY 727079475568308	250.00
11/16	CCD DEBIT, ADP TAX ADP TAX K130S 111602A01	158.94
11/16	CCD DEBIT, ADP PAYROLL FEES ADP - FEES 2K10S 4747773	46.46
11/16	DEBIT CARD PURCHASE, AUT 111518 VISA DDA PUR USER XORGX HELP UBER COM * CA 4085404020052365	26.98



Bank

America's Most Convenient Bank®

S. S. ABUBAKAR AND M. S. WADUD

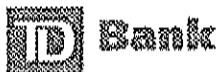
BARA LOUNGE CORP DBA
DON TEQUILA URBAN CANTINA
D/P CASE 18-41663 SONY

Page: 7 of 20
Statement Period: Nov 01 2018-Nov 30 2018
Cust Ref #: XXXXXXXXXX
Primary Account #: 12345678938

JOURNAL OF POLYMER SCIENCE

Electronic Payments (continued)	POSITION DATE	DESCRIPTION	AMOUNT
11/19		DEBIT CARD PURCHASE, AUT 111918 VISA DDA PUR LUCERO PRODUCE BRONX * NY 4085404021599976	1,662.00
11/19		DEBIT POS, AUT 111918 DDA PURCHASE USPS PO 3 1577 11ST AV EAST ELMHURST * NY 4085404021599976	501.29
11/19		NONTD ATM DEBIT, AUT 111918 DDA WITHDRAW 3125 FULTON STREET BROOKLYN * NY 4085404020052365	162.00
11/19		DEBIT CARD PURCHASE, AUT 111918 VISA DDA PUR AMZN MKTP US M864X3RLU0 AMZN COM BILL * WA 4085404021599976	59.36
11/19		DEBIT CARD PURCHASE, AUT 111918 VISA DDA PUR EASY PICKINS DR ASTORIA * NY 4085404020052365	39.98
11/19		DEBIT CARD PURCHASE, AUT 111918 VISA DDA PUR AMZN MKTP US M81W8IRF1 AMZN COM BILL * WA 4085404021599976	23.92
11/19		DEBIT CARD PURCHASE, AUT 111918 VISA DDA PUR NYCTAXIA217 LONG ISLAND C * NY 4085404020052365	19.00
11/19		DEBIT CARD PURCHASE, AUT 111918 VISA DDA PUR UBER WCEGA UHELP UBER COM * CA 4085404020052365	15.65
11/19		DEBIT CARD PURCHASE, AUT 111918 VISA DDA PUR PRIME VIDEO M57AT7RQ1 888 862 3080 * WA 4085404018665673	5.99
11/20		ACH DEBIT, ACURA PMT 3669307247 910975674036	637.00
11/20		DEBIT CARD PURCHASE, AUT 111918 VISA DDA PUR AMZN MKTP US M63727C31 AMZN COM BILL * WA 4085404021599976	63.83
11/20		DEBIT POS, AUT 112018 DDA PURCHASE DEALS 5192 NORTHERN WOODSHIDE * NY 4085404020052365	63.18
11/21		DEBIT POS, AUT 112118 DDA PURCHASE FOOD BAZA 34 20 JUNCTN JACKSON HEIGHT * NY 4085404020052365	37.03
11/23		CCD DEBIT, ADP WAGE PAY WAGE PAY 937308423351305	250.00
11/23		CCD DEBIT, ADP TAX ADP TAX K1305 11310AD1	158.94
11/23		CCD DEBIT, ADP PAYROLL FEES ADP - FEES K1305 3522654	46.46
11/23		DEBIT CARD PAYMENT, AUT 112118 VISA DDA PUR API ITUNES COM BILL 800 275 2273 * CA 4085404018665673	9.00
11/23		DEBIT CARD PURCHASE, AUT 112018 VISA DDA PUR STARBUCKS STORE 07410 WOODSHIDE * NY 4085404020052365	5.99

Unidad: <http://www.ub.edu/ubcic/> | Taller: <http://www.ub.edu/ubcic/taller/> | <http://www.ub.edu/ubcic/taller/2013-2014/> | <http://www.ub.edu/ubcic/taller/2013-2014/2013-2014.html>



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Statement Date: Nov 01, 2018

BABA LOUNGE CORP DBA
DON TEQUILA URBAN CANTINA
DIP CASE 18-41665 EDNY

Page 8 of 20
Statement Period: Nov 01, 2018 - Nov 30, 2018
Cust. Ref #: [REDACTED]
Primary Account #: 1345401865673

DAILY ACCOUNT ACTIVITIES

Electronic TRANSACTION DATE	DESCRIPTION	AMOUNT
11/26	ACH DEBIT, TIMEPAYMENT LEASE PMNT 41249418	260.46
11/26	DEBIT CARD PAYMENT, AUT 112418 VISA DDA PUR INTUIT QB ONLINE 800 286 6900 * CA 408540401865673	32.65
11/29	DEBIT CARD PURCHASE, AUT 112818 VISA DDA PUR AMZN MKTP US MOH63EW9 AMZN COM BILL * WA 408540401865673	60.00
11/29	DEBIT CARD PURCHASE, AUT 112818 VISA DDA PUR UBER SREH HELP UBER COM * CA 408540402001345	15.49
11/30	CCD DEBIT, ADP WAGE PAY WAGE PAY 377550084778308	260.00
11/30	CCD DEBIT, ADP TAX ADP TAX K10S 113011A01	158.94
11/30	DEBIT CARD PURCHASE, AUT 112918 VISA DDA PUR AMZN MKTP US MOE3M41E9 AMZN COM BILL * WA 4085404021399976	49.99
11/30	CCD DEBIT, ADP PAYROLL FEES ADP - FEES 28308 7028411	46.46
11/30	DEBIT CARD PURCHASE, AUT 112918 VISA DDA PUR UBER 341ME HELP UBER COM * CA 4085404020052265	26.39
	Subtotal:	16,206.80
Other Withdrawals		
TRANSACTION DATE	DESCRIPTION	AMOUNT
11/16	DEBIT	2,030.00
	Subtotal:	2,030.00

DAILY BALANCE SUMMARY

DATE	BALANCE	TYPE	BALANCE
10/31	37,341.87	11/01	25,699.04
11/01	30,312.97	11/02	31,568.22
11/02	41,680.43	11/03	29,399.76
11/03	53,795.04	11/04	31,335.65
11/04	51,711.37	11/05	29,682.84
11/05	49,451.54	11/06	32,815.83
11/06	31,893.13	11/07	33,228.21
11/07	28,835.78	11/08	34,163.21
11/08	35,808.95	11/09	34,687.72
11/09	33,941.24	11/10	35,458.11
11/10	33,621.17		